G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1902-03 ✓
(Gen : Fin)

File No. 155 of 1902-03

Serial Nos. 1 to 5

Papers Filed.

(P 10/B)

Month _____

SUBJECT.

Adjustment of the amount of Rs 30,063.3.5 spent by the Palace Controller on the occasion of the Installation - 1902.

PREVIOUS REFERENCE

LATER REFERENCES.

The fort of H.H. the Maharaja of Mysore.
Secl & Rev Secretariat

~~Office of the Dewan of Mysore.~~

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Office Note.

(1

Branch Revenue.

Subject

Letter No. 43 dated 22nd October 1903 from the Palace Controller, Mysore, submitting accounts with vouchers for Rs 30043-3-5 in connection with the Installation of His Highness the Maharaja of Mysore in 1902.

In fort order No. 42-44 dated 10th August 1902 the Palace Controller was advanced Rs 30,000/ for expenses in connection with the Installation. Another sum of Rs 300/- was advanced by Mr M.S. Narayana Rao, ~~Dy~~ Commr who was on special duty at Mysore on the occasion. In adjustment of both these advances viz Rs 30,300/- the Palace Controller now submits accounts (with available vouchers) for Rs 30043-3-5 and holds Rs 256-12-7 in deposit awaiting orders of the Govt

The expenditure incurred ~~are~~ was under ~~Can be classified into~~ the following heads:

(2

1. Entertainment-
   Presents in connection with Symkhana sports, Band, provisions supplied on the occasion, &c ——— 770-1-0

2. Religious Ceremonies — 701-6-0

3. Feeding of Brahmins — 1,969-5-0

4. Lighting & Illumination- 434-5-6

5. Music and Nautch — 226-0-0

6. Durbar Expenses such as presents to Wrestlers, cost of invitation cards —— 809-11-0

7. Presents to distinguished guests- 336-3-10

8. Decoration &c - purchase of broadcloth &c ——— 390-3-0

9. Fruits &c ——— 157-8-4

10. ~~Presents in~~ money presents to Palace Offls & Servants ——— 19,373-14-0

11. Miscellaneous ——— 677-11-9

12. Money remitted to guests in lieu of Khillats & honorarium ~~of~~ Rs 250 to Mr Anantarajayya — 4,196-14-0

Rs 30,043-3-5

In most cases ~~the~~ vouchers supporting the items of Expenditure have been sent to the Comptroller, ~~Mysore~~ direct ~~for~~ with Palace monthly accounts.

No ~~action is made~~ reply is given ~~about~~ to the Government observations

(3

Vide D/Dt No regarding the disposal of the broadsheet
H 590 § 27.8.03. (No specific ref § was necessary).

Submitted with a draft.
H.N 25/12

Submitted.
H.N 16/12/03.

H
27/12/03

The Secretary

Draft submitted for approval.

H
31/12/3

The Dewan

15014
1.1.03

Sec No. 1 (1)
Gr. 155 for 02-03

190 4L1575

From V. N. Narasimmiyengar, Esquire,
Palace Controller,
Mysore.

To H. V. Nanjundayya, Esquire,
Secretary to the
Govt. of Mysore,
Genl&Rev. Depts,
Bangalore.

Dated 13th May 1903.

Despatched 15th.

Received

General No. 144
No.

Enclosure No. 14

Sir,

In forwarding herewith an extract from the Government Comptroller's docket No: 60 2096 dated 29th April 2nd May 1903, I have the honor to submit a bill towards the adjustment of the advance of ₹ 30,000/- made to the Palace as per Govt: Proceedings No: 42-44 dated Camp-Mysore, 10th August 1902, for expenses in connection with the Installation of H. H. the Maharaja. I beg that you will

9x

be so good as to obtain sanction therefor.

I have the honor to be,

Sir,

Your most obedient servant,

W. Nassmyth Jr

Palace Controller.

B.M.H.

(3

From,

E.R.Subrayer,Esq.,B.A.,B.C.E.,

Comptroller of Mysore.

To,

V.N.Narasimmiyengar,Esq.,

Palace Controller,

M Y S O R E .

Dated. 29

Despatched. 2/5 April 1903.

Received.

General No: 6096

No:

3. Of the sum of ₹1,22357-13-11 drawn by him from the Treasury, ₹92357-13-11 were finally charged in the State accounts to " Installation charges " as the payments were ordered by Government on bills furnished by him but the balance of ₹ 30,000/- is held under " Advances " as it was so ordered to be paid. A bill for that and any other amount that may be chargeable to Government,may, it is also requested, be prepared and sent to Government for early sanction.

Sd/ E.R.Subrayer,

Comptroller.

" Extract "

Palace Controller.

14 May 1903

14

Ll No 2 ✓

From V.N.Narasimmiyengar, Esq.,
Palace Controller,
Cutchery.

To
H. V. Nanjundayya, Esq.,
Secretary to the
Govt: of Mysore,
Genl & Rev.Depts.,
Bangalore.

Dated 16th May 1903.

Despatched 18/5

Received

General No. 146.
No.

Enclosure No. Nil.

Sir,

I have the honor to request that you will be so good as to add the marginally noted items amounting to Rs-72-2-6 to the Installation account forwarded with this Office No. 144 dated 14/15th May 1903, raising the total expenditure to Rs 25,846-5-5.

I have the honor to be,
Sir,
Your most obedient servant,

Palace Controller.

Rs 32-4-0 Railway fare for carriages, &c. sent to Bangalore on account of Guests.
Rs 39-14-6 Do
Do
Do
Do
Total Rs.- 72-2-6.

B.M.H.

15

Ff No 25

To,

The Palace Controller,
Jaipore.

Dr

Inv. Fl 590 En 13.

27-8-03
27

His letters Nos 1442-146 dated 15th ~~May~~ & 18th May 1903 respectively submitting bills for Rs 26,846-5-5 in adjustment of Rs 30,000/ advanced in Govt. Bros. Nos C. 42-44 dated 10th August 1902.

Has the honor to return the bills for retransmission with the necessary Vouchers supporting the expenditure and also to state whether Rs 4225-13-1 reserved by him on account of presents to Envoys, Guests & Govt Offrs has been disbursed by him and how the excess expenditure of Rs 72-2-6 is to be met.

By order

2. It is presumed that the ~~items of~~ broad cloth given to Mr. Hardeker for decoration of the Dais has been duly accounted for.

Mrs 14/8/03 | 23/8/3 | Fl 10/7 | for Secy

No. 43

PALACE CONTROLLER'S OFFICE,
Mysore.

Enclosures. 2 files.
(1. Bill for ₹ 25,846-5-5 with 59 Vouchers.)
(2. Bill for ₹ 4,196-14-0 with 26 Vouchers)

Dated 22nd October 1903.

From V.N.Narasimmiyengar,Esq.,
PALACE CONTROLLER,
Mysore.

To,

H.V.Nanjundayya,Esq.,
Secretary to the
Government of Mysore,
Genl. & Rev. Departments,
B a n g a l o r e .

Sir,

Adverting to your No:Fl.590 dated 27th August 1903, I have the honor to retransmit the bills for ₹25,846-5-5 with the vouchers available in this Office in support thereof.All the vouchers for ₹100/- and upwards were sent to the Government Comptroller with the Palace monthly accounts, and these particulars have been noted in the list now furnished.

2. Another bill for ₹4,196-14-0 with vouchers in support is herewith sent towards the adjustment of the balance of ₹ 4153-10-7 plus ₹300/- received from the Special duty Deputy Commissioner, Mysore,for supply of milk,&c,. Khilats to the Avvers,Guests & Govern-

-ment

Government Officers have been distributed, and the expenditure of rupees 72-2-6 therein referred to has also been included in the account.

3. I beg that you will be so good as to obtain the orders of Govern-ment for the early adjustment of the total amount of ₹30,043-3-5 towards the advance of ₹30,300/- made to the Palace from Government & by the Special duty Deputy Commissioner.

4. A balance of ₹256-12-7 is thus left at the credit of the Govern-ment awaiting orders.

I have the honor to be,

Sir,

Your most obedient servant,

Palace Controller.

T.L.

Compd.

Sl No. 5

18

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its dato—

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

1 Govt order No. H 1520-4 dy 17th March 1903 requesting the Palace Controller to adjust the sum of Rs 300/- advanced to him by Mr M. S. Narayana Rao, Dy. Comm. Tumkur Dist, for sundry expenses in connection with the Installation of H. H. the Maharaja in August 1902.

2. Govt order No. C 42-44 dated 10th August 1902 advancing Rs 30000/ ~~Order.~~ to the Palace Controller for expenses in connection with the Installation.

3. Correspondence ending with letter No. 43 dated 22d Oct 1903 from the Palace Controller.

Order thereon:-

The Palace Controller now submits account for Rs 30,043-3-6 and requests sanction thereto. The expenditure ~~can be~~ is covered by the advance ~~classified~~ under the following heads:—

D Enclosures

No. 7 C 1847-D

dy 26/11/04

28

9

1. Entertainment —	770-1-0
2. Religious Ceremonies -	701-6-0
3. Feeding of Brahmins -	1,269-5-0
4. Illumination —	434-5-6
5. Music & Nautch -	226-0-0
6. Durbar Expenses.	809-11-0
7. Presents to Distinguished guests ———	336-3-10
8. Decoration &c ——	390-3-0
9. Drinks &c ———	157-8-4
10. Money presents to Palace Offls & Servts -	19,373-14-0
11. Miscellaneous ——	677-11-9
12. Money remittes to guests in lieu of Khillats and honorarium to Her Amaltarajia ———	4,196-14-0
	Rs 30,043-35

The Expenditure is sanctioned and the accounts with the ~~available~~ Vouchers received are forwarded to the Comptr. to the Govt of H.H. the Maharaja of Mysore for audit and adjustment of the advances abovementioned - In most of the cases Vouchers have been sent by the Palace Controller direct to the ~~Govt~~ Govt Comptroller with monthly accounts and they have been noted in the accounts now forwarded -

(10

The charge will be debited to "24 Miscellaneous-Installation charges" in the current year's budget.

The Palace Controller will be requested to refund the balance of Rs 256-12-7, held by him in ~~deposit~~ Treasury, to the Dist Treasury. [illegible]

Mysore

24/1/14
Secretary

27/12/13

6455

The delay in the case of the repeated requests may be explained - repeated reminders have been sent

To

The Comptroller, Court of H.H. the Maharaja of Mysore

" Palace Controller.

Explain this delay.

24/1/14

19.1.04

25/12

Compd 24/1

7C.
24/1